

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEBORAH A THOMAS

Debtor(s)

Case No. 17-15040

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/11/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AASTRO LOANMAX LLC	Unsecured	800.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	601.00	600.91	600.91	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	601.00	NA	NA	0.00	0.00
AMEX	Unsecured	5,149.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	673.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,169.00	NA	NA	0.00	0.00
CHICAGO TRIBUNE	Unsecured	13.00	NA	NA	0.00	0.00
CMK INVESTMENTS INC	Unsecured	1,460.00	NA	NA	0.00	0.00
COMCAST	Unsecured	191.00	NA	NA	0.00	0.00
COMED	Unsecured	1,668.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	405.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	1,082.00	NA	NA	0.00	0.00
COX COMMUNICATIONS	Unsecured	715.00	NA	NA	0.00	0.00
CREDIT ONE	Unsecured	589.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION/MOH	Unsecured	NA	16,074.72	16,074.72	0.00	0.00
FINGERHUT	Unsecured	974.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	824.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1,072.00	NA	NA	0.00	0.00
GEICO CASUALTY COMPANY	Unsecured	334.00	NA	NA	0.00	0.00
GINNYS	Unsecured	91.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	27,303.00	NA	27,303.31	0.00	0.00
GM FINANCIAL	Secured	NA	27,303.31	27,303.31	0.00	0.00
GOOD2GO AUTO INSURANCE	Unsecured	90.00	NA	NA	0.00	0.00
INSIGHT CAPITAL LLC	Unsecured	815.00	NA	NA	0.00	0.00
MOHELA	Unsecured	7,748.00	NA	NA	0.00	0.00
MOHELA	Unsecured	4,026.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	90.00	NA	NA	0.00	0.00
NATIONAL MAGAZINE EXCHANGE	Unsecured	127.00	NA	NA	0.00	0.00
OMNI INSURANCE GROUP	Unsecured	91.00	NA	NA	0.00	0.00
ROBERT J ADAMS & ASSOC	Unsecured	2,462.00	NA	NA	0.00	0.00
Safe Auto Insurance	Unsecured	32.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	814.00	NA	NA	0.00	0.00
SYNCB	Unsecured	551.00	NA	NA	0.00	0.00
U HAUL	Secured	2,176.00	NA	NA	0.00	0.00
U HAUL	Secured	2,753.00	NA	NA	0.00	0.00
U HAUL	Unsecured	2,176.00	NA	NA	0.00	0.00
U HAUL	Unsecured	2,753.00	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	712.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$27,303.31	\$0.00	\$0.00
TOTAL SECURED:	\$27,303.31	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,978.94	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/15/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.